

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell Phones – Irrigation & CAD (PW) Department – Cost towards cell phone charge of Irrigation & CAD Department – Used by the Officer – Expenditure – Sanctioned.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt. No. 787**

**Dated: 14 -10-2009**

**O R D E R:**

Sanction is accord for incurring an expenditure not exceeding Rs.1,517/- (Rupees One thousand five hundred and seventeen only) towards the cell phone charges of the following cell phone used by the following officer for the month Sep, 2009.

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| <b>S.No.</b> | <b>Cell Phone No.</b> | <b>Bill date</b> | <b>Expenditure</b>                    | <b>Used by</b>                                  |
|--------------|-----------------------|------------------|---------------------------------------|---|
| 1.           | 9440810164            | 04-10-2009       | Rs. 1,517=00<br>-----<br>Rs. 1,517=00 | Special Secretary to Govt.,<br>I&CAD (PW) Dept. |

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(Rupees One thousand five hundred and seventeen only)

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2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “**Accounts Officer (CMTS) BSNL**” for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
JOINT SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (PW:OP:Claims) Department,  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**